



NOTIFICATION INDICATOR

1.

BEING DEVELOPED

APPENDIX C30

NUMBER OF CARLOADS/TRUCKLOADS

Number of Carloads/Truckloads

Number of Characters: 2

Type of Code: Numeric

The number of carloads or truckloads used to transport the quantity of product shipped on one bill **of** lading. Must be 01 to 99.

APPENDIX C31

OBLIGATION AUTHORITY NUMBER

Obligation Authority Number

Number of Characters: 7

Type of Code: Alphanumeric

A control number assigned to DFSC obligation authorities (OAs). An OA is a document utilized to facilitate funding of requirements for transportation of DFSC bulk petroleum products overseas, for special circumstances within CON US, funding of expenses for various types of services, and procurement of product. The obligation authority number will be treated in a manner similar to "Contract Number Abbreviated." The obligation authority number is structured as follows:

<u>Position</u>	<u>Description</u>
1-2	"CD" (constant)
3-4	Fiscal year funds incurred (numeric)
5-7	Serial number (numeric/sequential)

APPENDIX C32

ORIGIN POINT

Origin Point

Number of Characters: 6

Type of Code: Alphanumeric

The first six letters of the location from which the product movement originated. If a single name is six positions or less, it is the complete name. For a two or more name origin, it is the first three letters of the first two names, except as noted:

Fort Worth = FTWORT

Saint Louis = **STLOUI**

APPENDIX C33

PERCENT OF VARIANCE

Percent of Variance

Number of Characters: 4

Type of Code: Numeric

Percent variance is the percentage of variance over a given reconciliation month. The percentage gained or lost over the reconciliation month is compared by NSN to an established allowable gain/loss tolerance.

APPENDIX C34

PHYSICAL INVENTORY QUANTITY

Physical Inventory Quantity

Number of Characters: 9

Type of Code: Numeric

The physical inventory quantity is the numeric designation of the units actually accounted for during a physical inventory check, i.e., the numerical designation of units physically measured (counted) during a physical inventory of **DLA-owned** product. For applicable **NSNs/UIs** (units of issue), refer to appendix A62. For applicable physical inventory procedures, refer to volume II, chapter 9.

APPENDIX C35

PRIORITY DESIGNATOR (PD)

Priority Designator

Number of Characters: 2

Type of Code: Alphanumeric

The priority designator indicates the urgency of materiel needed. The appropriate PD will be determined by association of the urgency of need designator with the assigned force/activity designator.

Commanding Officers of requisitioning installations are responsible for the accurate assignment of PDs consistent with force/activity designators assigned by higher authority and with the existing urgency of need, and the validity of required delivery dates when assigned to requisitions.

Priority designator code 15 will be automatically assigned to this data element if left blank.

APPENDIX C36

PROJECT CODE

Project Code

Number of Characters: 3

Type of Code: Alphanumeric

The project code identifies requisitions and related documents applicable to special projects, programs, exercises or maneuvers, shipments of materiel for specific projects or programs, and specific programs for funding and cost analysis. It is assigned **IAW** Military Service instructions.

APPENDIX C37

RECONCILIATION BALANCE QUANTITY

Reconciliation Balance Quantity

Number of Characters: 9

Type of Code: Numeric

The quantity difference between the computed closing book inventory and reported physical inventory.

APPENDIX C38

RECONCILIATION COMPLETION DATE

Reconciliation Completion Date

Number of Characters: 5

Type of Code: Numeric

This data element is systems design generated. It is the current ordinal date placed in the Inventory Status 02 record on the day reconciliation is successful (i.e., the day the document register is prepared).

Additional specific **use** of this element includes the following data element:

Reconciliation Completion Date - Revised - This data element is systems design generated. It is the current ordinal date placed in the Inventory Status 02 record on the day reconciliation is successful. It is overlaid each time **re-reconciliation** is accomplished.

XXXXXX

REJECT INDICATOR

BEING DEVELOPED

APPENDIX C40

REQUISITION NUMBER AMENDMENT

Requisition Number Amendment

Number of Characters: 2

Type of Code: Numeric

A requisition number amendment identifies an amendment to a requisition document. Entry of 01 to 99 sequentially assigned amends the previous requisition and substitutes the new requisition quantity (supply transaction quantity). **Quantity** may be zero for total cancellation. The entry for an original requisition is **00**.

APPENDIX C41

ROUTING IDENTIFIER

Routing Identifier (RI)

Number of Characters: 3

Type of Code: Alphanumeric

1. **RI**s are assigned by the Military Service/Agency coordinator to each DFSP, each designated intermediate control point (D **FR/over** - seas control point), and each Service/Agency activity receiving product from either a DFSP or a contractor (direct delivery).

2. **RI**s serve multiple purposes in that they are source of **supply** codes, inter system routing codes, **intrasystem** routing codes, consignee (recipient), consignor (shipper) codes. They are a mandatory entry by the originator of a transaction when prescribed by a format.

3. The first position of the **RI** identifies the Service/Agency of assignment. (Refer to Service/Agency codes in this appendix.)

4. The **RI**s also applied as follows:

a. Routing Identifier - Consignee - Identifies the DFSP to which product is being shipped from a special inventory control account.

b. Routing Identifier - From - Identifies the activity which initiated the transaction.

c. Routing Identifier (Reporting Activity) - Identifies the **RI** of the reporting activity being inventoried.

d. Routing Identifier - To - Identifies the intended recipient of the transaction, data, or information.

5. **RI**s assigned to designated intermediate control points and DFSPs are contained in appendix A57.

APPENDI X C42

SERVICE/AGENCY/INDICATORS

Service/Agency Indicator
Number of Characters: 2
Type of Code: Alphanumeric

Service codes are designed to accommodate Service/Agency identity in MI LSPETS documentation. For this purpose, they are used in conjunction with other codes to identify the parent Service/Agency of requisitioners and other addresses. FE DSTRIP provides for the use of the 2-position Service codes, defined as civil Agency codes, to be entered in record positions 30-31 and 45-46 of the GSA Form 1348 series of documents. The MI LSPETS Service codes and the FE DSTRIP Agency codes are listed below:

SERVI CE/AGENCY CODES						
CODE	<u>4</u>	<u>30</u>	<u>45</u>	<u>67</u>	SERVI CE/AGENCY	REMARKS
A	A	A	A	A	Army	
B	B			B	Army	
B		B	B		Army	FMS and MAP Grant Aid Use Only
C	C			C	Army	
C		C	C		Army	Contractor Use Only
D		D	D		Ai r Force	FMS and MAP Grant Aid Use Only
D	D			D	Ai r Force	
E	E			E	Ai r Force	
E		E	E		Ai r Force	Contractor Use Only
F	F	F	F	F	Ai r Force	
G	G	G	G	G	GSA	
H	H	H	H		Other DoD	
J	J				Ai r Force	On Base Use Only
J		J			Ai r Force	
K		K	K		Marine Corps	FMS and MAP Grant Aid Use Only
L		L	L		Marine Corps	Contractor Use Only
M	M	M	M	M	Marine Corps	
N	N	N	N	N	Navy	
P	P			P	Navy	FMS and MAP Grant Aid Use Only
P		P	P		Navy	
Q	Q			Q	Navy	
Q		Q	Q		Navy	Contractor Use Only
R	R	R	R	R	Navy	

<u>CODE</u>	<u>4</u>	<u>30</u>	<u>45</u>	<u>67</u>	<u>SERVICE/AGENCY</u>	<u>REMARKS</u>
S	S	s	s	s	DLA	
T	T			T	OLA	
T		T	T		DLA	FMS and MAP Grant Aid Use Only
u		u	u		DLA	Contractor Use Only
v	v				NASA	
v		v	v		Navy	
W	W	W	W	W	Army	
Y					Reserved (nonsi gni fi cant)	
z	z	z	z	z	Coast Guard	
o-9					Reserved for use by Civilian Agencies operating under the FE DSTRI P program	

CIVIL AGENCY CODES

<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE)</u>
44	ACTION
28	Administrative Conference of the United States
55	Advisory Commission on Intergovernmental Relations
72	Agency for International Development
74	American Battle Monuments Commission
01	Architect of the Capitol
41	Atlantic-Pacific Interoceanic Canal Study Commission
70	Civil Aeronautics Board
43	Civil Defense Preparedness Agency
24	Civil Service Commission, United States
76	Commemorative Commissions
37	Commission of Fine Arts
52	Commission on Civil Rights
00	Congress
96	Corps of Engineers, Civil
12	Department of Agriculture
57	Department of the Air Force
21	Department of the Army
13	Department of Commerce
97	Department of Defense
89	Department of Energy (formerly Defense Nuclear Agency)
75	Department of Health, Education and Welfare
86	Department of Housing and Urban Development
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
19	Department of State

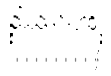
<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE)</u>
99	District of Columbia Government
68	Environmental Protection Agency
45	Equal Employment Opportunity Commission
11	Executive Office of the President
83	Export-Import Bank of Washington
78	Farm Credit Administration
54	Federal Coal Mine Safety Review Board
27	Federal Communications Commission
51	Federal Deposit Insurance Corporation
92	Federal Energy Administration
82	Federal Home Loan Bank Board
65	Federal Maritime Commission
93	Federal Mediation and Conciliation Service
58	Federal Emergency Management Agency
28	Federal Reserve System
29	Federal Trade Commission
79	Foreign Claims Settlement Commission of the U.S.
05	General Accounting Office
47	General Services Administration
04	Government Printing Office
95	Indian Claims Commission
30	Interstate Commerce Commission
10	Judiciary
03	Library of Congress
48	Miscellaneous Commissions
80	National Aeronautics and Space Administration
62	National Capital Housing Authority
32	National Capital Planning Commission
77	National Commission on Library Information Science
25	National Credit Union Administration
56	(Deleted)
59	National Foundation on the Arts and the Humanities
63	National Labor Relations Board
22	National Mediation Board
49	National Science Foundation
26	Nuclear Regulatory Agency
87	Occupational Safety and Health Administration
71	Overseas Private Investment Corporation
35	Permanent Committee for the Oliver Wendell Holmes Devise
61	President's Advisory Committee on Labor Management Policy
60	Railroad Retirement Board
46	Regional Commissions
66	Renegotiations Board
50	Securities and Exchange Commission
90	Selective Service System

CODE CIVIL AGENCY IDENTIFICATION (ALPHABETIC SEQUENCE)

73	Small Business Administration
33	Smithsonian Institution
40	Subversive Activities Control Board
23	Tax Court of the United States
64	Tennessee Valley Authority
94	U.S. Arms Controls and Disarmament Agency
02	U.S. Botanic Gardens
67	United States Information Agency
18	U.S. Postal Service
84	United States Soldiers Home
34	United States Tariff Commission
36	Veterans Administration
85	Water Resources Council

CODE CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE)

00	Congress
01	Architect of the Capitol
02	U.S. Botanic Gardens
03	Library of Congress
04	Government Printing Office
05	General Accounting Office
10	Judiciary
11	Executive Office of the President
12	Department of Agriculture
13	Department of Commerce
14	Department of Interior
15	Department of Justice
16	Department of Labor
17	Department of the Navy
18	U.S. Postal Service
19	Department of State
20	Department of the Treasury
21	Department of the Army
22	National Mediation Board
23	Tax Court of the United States
24	United States Office of Personnel Management
25	National Credit Union Administration
26	Nuclear Regulatory Agency
27	Federal Communications Commission
28	Administrative Conference of the United States
29	Federal Trade Commission
30	Interstate Commerce Commission
32	National Capital Planning Commission
33	Smithsonian Institution
34	United States Tariff Commission
35	Permanent Committee for Oliver Wendell Holmes Devise



<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE)</u>
36	Veterans Administration
37	Commission on Fine Arts
40	Subversive Activities Control Board
41	Atlantic-Pacific Interoceanic Canal Study Commission
43	Civil Defense Preparedness Agency
44	ACTION
45	Equal Employment Opportunity Commission
46	Regional Commissions
47	General Services Administration
48	Miscellaneous Commissions
49	National Science Foundation
50	Security and Exchange Commission
51	Federal Deposit Insurance Corporation
52	Commission on Civil Rights
54	Federal Coal Mine Safety Board of Review
55	Advisory Commission on Intergovernmental Relations
57	Department of the Air Force
58	Federal Emergency Management Agency
59	National Foundation on the Arts and the Humanities
60	Railroad Retirement Board
61	President's Advisory Committee on Labor-Management Policy
62	National Capital Housing Authority
63	National Labor Relations Board
64	Tennessee Valley Authority
65	Federal Maritime Commission
66	Renegotiation Board
67	United States Information Agency
68	Environmental Protection Agency
69	Department of Transportation
70	Civil Aeronautics Board
71	Overseas Private Investment Corporation
72	Agency for International Development
73	Small Business Administration
74	American Battle Monuments Commission
75	Department of Health, Education and Welfare
76	Commemorative Commissions
77	National Commission on Library Information Science
78	Farm Credit Commission
79	Foreign Claims Settlement Commission of the U.S.
80	National Aeronautics and Space Administration
82	Federal Home Loan Bank Board
83	Export-Import Bank of the U.S.
84	United States Soldiers' Home
85	Water Resources Council
86	Department of Housing and Urban Development



<u>CODE</u>	<u>CIVIL AGENCY IDENTIFICATION (NUMERICAL SEQUENCE)</u>
87	Occupational Safety and Health Review Commission
89	Defense Nuclear Agency
90	Selective Service System
92	Federal Energy Administration
93	Federal Mediation and Conciliation Service
94	United States Arms Control and Disarmament Agency
95	Indian Claims Commission
96	Corps of Engineers, Civil
97	Department of Defense
99	District of Columbia Government

FORM 104-100
5-64

APPENDIX C43

SHIPMENT NUMBER

Shipment Number

Number of Characters: 7

Type of Code: Alphanumeric

1. Shipment numbers will be assigned by contractors to identify multiple shipments against a delivery order number.

2. Shipment numbers are comprised of a 3-digit prefix and a 4-digit serial number assigned as follows:

a. The shipment number prefix will be controlled and assigned by the prime contractor and will consist of three alphabetic characters for each "Shipped From" address (block 11 of DD Form 250). The shipment number prefix ~~will~~ be different for each "Shipped From" address and will remain constant throughout the life of the contract.

b. The first shipment made under the contract against each delivery order number (block 1 of DD Form 250) from each "Shipped From" address (or shipping location within the "Shipped From" address) will be numbered 0001. All subsequent shipments against the same order with the identical shipment number prefix will be consecutively numbered.

3. Shipment number is not required when product is moved by tanker.

4* Final shipments must also be identified by a final shipment indicator.

APPENDIX C44

SIGNAL

Signal

Number of Characters: 1

Type of Code: Alpha numeric

1. The purpose of the signal is twofold; it designates the fields containing the intended consignee (ship to DoDAAC), and it identifies the activity to receive and effect payment of **bills** for product **received**, when applicable. It is a mandatory entry in Service/Agency requisitions submitted to a DFSP and in delivery orders submitted to a contractor (direct delivery).

2. Coding structure and meanings:

- a. When the product is to be shipped to the activity indicated in rp 30-35, the signal code will be as follows:

<u>Code</u>	<u>Explanation</u>
A	Bill to the activity in rp 30-35 (requisitioner).
B	Bill to the activity in rp 45-50 (supplementary).
c	Bill to the activity in rp 52 (the first position of the fund code).
D	No billing required - free issue.

- b. When the product is to be shipped to the activity indicated in rp 45-50, the signal code will be as follows:

<u>Code</u>	<u>Explanation</u>
J	Bill to the activity in rp 30-35 (requisitioner).
K	Bill to the activity in rp 45-50 (supplementary).
L	Bill to, the activity in rp 52 (the first position of the fund code).
M	No billing required - free issue.

3. Signal is used in conjunction with fund code.



APPENDIX C45

SPECIAL INVENTORY CONTROL ACCOUNT

Special Inventory Control Account

Number of Characters: 6

Type of Code: Alphanumeric

Code assigned to special inventory control accounts to maintain accountability of product shipped from a DFSP to a contractor or Service/Agency activity under the terms of loan/reclamation/exchange/replacement-in-kind agreements. This is structured as follows:

Position

1-2 "UC" - Denotes special series Do DA AC.

3 "H" - Loan.

"P" - Reclamation.

"R" - Replacement-in-Kind.

"X" - Exchange Agreement (Contractual).

A 1-position (alphanumeric) entry used to identify (a) contractual or (b) other party with whom DFSC has made the arrangement denoted in position 3.

5-6 A 2-position number assigned to identify replacement-in-kind/loan/reclamation/exchange agreement.

APPENDIX C46

' SPECIAL INVENTORY CONTROL ACCOUNT - ABBREVIATED

Special Inventory Control Account Abbreviated

Number of Characters: 4

Type of Code: Al **phanumeric**

Special inventory control account abbreviated - the last four positions (i. e., three through six of the activity address code assigned to each special inventory control account).

APPENDIX C47

1. STANDARD POINT LOCATION CODE (SPLC) - CONSIGNOR

Standard Point Location Code - Consignor

Number of Characters: 7

Type of Code: Alphanumeric

The standard point location code - consignor is a 7-digit code included in the P51 (transportation management expense data) which identifies a freight point with its geographic location associated with contractors transporting bulk petroleum product.

Positions **1-6** must be numeric and must contain a valid standard point location code.

Position 7 must be **alpha** and contain a valid standard point location code suffix if filled; may be left blank.

APPENDIX C48

STATE/COUNTRY/REGION OF COUNTRY CODE

State/Country/Region of Country Code

Number of Characters: 2

Type of Code: Alphanumeric

The code assigned to identify the states of the United States plus the District of Columbia, various countries of the world, and specific regions of countries for reporting purposes.

Codes may also indicate the state/country/region of origin or destination on an active contract.

COUNTRY/REGION OF COUNTRY CODES-ALPHABETIC¹

<u>Location</u>	<u>Code</u>	<u>Location</u>	<u>Code</u>
Algeria	AG	Canary Islands	Zz
American Samoa	AQ	Cape Verde	CV
Angola	AO	Chile	CI
Anguilla	AV	China-Taiwan (See Taiwan)	
Antarctica	AY	Colombia	co
Antigua and Barbuda	AC	Congo	CF
Argentina	AR	Costa Rica	CS
Ascension Island	AI	Crete (Kriti)	VJ
Australia	AS	Cuba	CU
Austria	AU	Cyprus	CY
Azores (Acores)	AZ	Denmark	DA
Aruba (See Netherlands Antilles)		Diego Garcia	YL
Bahamas, the	BF	Djibouti	DJ
Bahrain	BA	Dominica	DO
Bangladesh	BG	Dominican Republic	DR
Barbados	BB	Ecuador	EC
Belgium	BE	Egypt	EG
Belize	BH	El Salvador	ES
Bermuda	BD	Ethiopia	ET
Bolivia	BL	Fiji	FJ
Brazil	BR	Finland	FI
Burma	BM	France	FR
Brunei	BX	French Polynesia	FP
Cambodia (Formerly Kampuchea)	CB	Germany, Federal Republic of	GE
Canada	CA	Gibraltar	GI

¹Registered in the DoD Standard Data Element Program.

<u>Location</u>	<u>Code</u>
Greece	GR
Greenland	GL
Grenada	GJ
Guam	GQ
Guatemala	GT
Guinea	GV
Haiti	HA
Honduras	HO
Hong Kong	HK
Iceland	IC
India	IN
Indonesia	ID
Iran	IR
Iraq	IZ
Ireland	EI
Israel	IS
Italy	IT
Ivory Coast	IV
Jamaica	JM
Japan	JA
Johnston Atoll	JQ
Jordan	JO
Kampuchea (See Cambodia)	
Kenya	KE
Korea, Republic of	KS
Kuwait	KU
Labrador	LR
Laos	LA
Lebanon	LE
Leeward Islands	LK
Liberia	LI
Libya	LY
Luxembourg	LU
Madagascar	MA
Malagasy (See Madagascar)	
Malaysia	MY
Malta	MT
Marshall Islands Group	VH
Martinique	MB
Mauritius	MP
Mexico	MX
Midway Islands	MQ
Montserrat	MH
Morocco	MO
Mozambique	MZ
Namibia	WA
Netherlands Antilles	NA
Netherlands	NL
Newfoundland	ND
New Guinea (See Papua New Guinea)	

<u>Location</u>	<u>Code</u>
New Zealand	NZ
Nicaragua	NU
Nigeria	NI
Norway	NO
Oman	MU
Pakistan	PK
Panama (Formerly PN)	PM
Papua New Guinea	PP
Paraguay	PA
Peru	PE
Philippines	RP
Portugal	PO
Puerto Rico	RQ
Qatar	QA
Ryukyu Islands (Obsolete - See Japan)	
Sardinia (sardegna)	SD
Saudi Arabia	SA
Senegal	SG
Seychelles	SE
Sicily (Sicilia)	VL
Sierra Leone	SL
Singapore	SN
Somalia	SO
South Africa	SF
South-west Africa (See Namibia)	
Spain	SP
Sri Lanka	CE
St. Barth elemy (See Netherlands Antilles)	
St. Christopher and Nevis (Formerly St. Christopher-Nevis)	SC
St. Eustatius (See Netherlands Antilles)	
St. Helena	SH
St. Lucia	ST
St. Martin (See Netherlands Antilles)	
St. Vincent and the Grenadines	Vc
Sudan	SU
Surinam (See Suriname)	
Suriname	NS
Sweden	SW
Switzerland	Sz
Tahiti (See French Polynesia)	

<u>Locati on</u>	<u>Code</u>	<u>Locati on</u>	<u>Code</u>
Tai wan (Formerly Chi na-Tai wan)	TW	Venezuel a	VE
Thai l and	TH	Vi etnam	VM
Togo	TO	Vir gin Islands of the United States	VQ
Trini dad and Tobago	TD	Wake Isl and	WQ
Tuni si a	TS	Wi ndward Isl ands	WS
Turkey	TU	Yemen (Aden)	Ys
Uni ted Arab Emi rates	TC	Zai re	CG
"Uni ted Ki ngdom	UK	Zi mbabwe	ZI
Uruguay	UY		

STATES OF THE UNITED STATES¹

Al abama	01	Montana	30
Al aska	02	Nebraska	31
Ari zona	04	Nevada	32
Arkansas	05	New Hampshi re	33
Cal i forni a	06	New Jersey	34
Col orado	08	New Mexi co	35
Connecti cut	09	New York	36
Del aware	10	North Caroli na	37
Di stri ct of Col umbi a	11	North Dakota	38
Fl ori da	12	Ohi o	39
Georgi a	13	Okl ahoma	40
Hawai i	15	Oregon	41
I daho	16	Pennsyl vani a	42
I lli noi s	17	Rhode Isl and	44
I ndi ana	18	South Caroli na	45
I owa	19	South Dakota	46
Kansas	20	Tennessee	47
Kentucky	21	Texas	48
Loui si ana	22	Utah	49
Mai ne	23	Vermont	50
Maryl and	24	Vi rgi ni a	51
Massachusetts	25	Washi ngton	53
Mi chi gan	26	West Vi rgi ni a	54
Mi nnesota	27	Wi sconsi n	55
Mi ssi ssi ppi	28	Wyoming	56
Mi ssouri	29		

¹Registered in the DoD Standard Data Element Program.

APPENDIX C49

SUFFIX

suffix

Number of Characters: 1

Type of Code: Alphanumeric

1. The purpose of the suffix is to relate and identify **supply** transaction's "partial actions" taken on the original document without duplicating or causing loss of identity of the original document number.

2. Suffix codes do not relate to separate transportation units involved in shipments (e.g., a split shipment of 10 tank trucks would all relate to the same suffix code and be considered a single transaction for reporting purposes). Neither do they identify final shipments nor differentiate between partial and final shipments.

3. Suffix codes do not apply to single, total quantity shipments. The suffix code **field** will be left blank for these transactions.

4. As multiple shipments occur, suffix codes will be sequentially advanced for each document number; i.e., A through Y (except I and O), then 1 through 9 (numeric 0 will never be used).

5. Assigned suffix codes will be perpetuated in all source documents and related transaction reports and will be considered in combination with the source document and shipment quantities/dates when accounting for multiple shipments.

6. Final payments must also be identified by a Final Shipment Indicator as prescribed in this appendix.

7. The suffix code includes the suffix code missed in sequential assignment.

APPENDIX C50

SUPPLEMENTARY ACTIVITY ADDRESS CODE (SUPAAC)

Supplementary Activity Address Code

Number of Characters: 6

Type of Code: Alphanumeric

1. The supplementary activity address code (SUPAAC) for support of U.S. Forces documents is a two part field to indicate:
- a. Service (rp 45) or FE DSTRIP Agency (rp 45 and 46)
 - b. Address

Agency					
Serv			Address		
45	46	47	48	49	50
s	u	p	a	a	c

2. When significant, the entry in rp 45 (Service) or 45-46 (FE DSTRIP Agency) will always be appropriate character(s) from appendix C42 that indicates the Service or Agency.

3. Entries in rp 46 through 50 (MILSTRIP address) or rp 47 through 50 (FE DSTRIP address) may be alpha, numeric, or a combination of both that indicates a specific account number or address code for the purpose of receiving materiel or receiving documentation. The account number or address code will be established and disseminated by each of the Services, DLA, and the General Services Administration. Each account or address code so established will contain address (es) in detail to permit shipping and billing materiel and for mailing of documentation. (See the DoD Activity Address Directory.)

4. When the originator of the document desires to utilize these record positions (46 through 50) for other data, the entry will not be significant to other than the originator. In these cases, an alpha "Y" will be entered in rp 45. The alpha "Y" indicates that the contents of the field (rp 46 through 50) is not significant to the system and will not be disseminated, but will be perpetuated and appear on subsequent documents generated therefrom.

5. If the supplementary address is not required for billing, shipping, or other identification, the field should be left blank or zero filled.

6. Foreign Military Sales (FMS) and Military Assistance Program (MAP) Grant Aid transactions (see DoD 4000.25-1-M, chapter 6, and related Service/Agency procedures). Variations in the structure data outlined in paragraph 1., above, are as follows:

- a. MAP: "Y"; FMS: Country FMS Service Code (rp 45)
- b. MAP: Program Year; FMS: Option Code (rp 46)
- c* MAP: Program Line Item Number; FMS: CR/ **FF/FMS**
Case Designator (rp 47-50)

7. The **SUPAAC** is a mandatory entry in Service/Agency requisitions submitted to a **DFSP** and in delivery orders submitted to a contractor (direct delivery).

APPENDIX C51

SUPPLY CONDITION (FORMERLY CONDITIONCODE)

Supply Condition (Formerly Condition Code)

Number of Characters: 1

Type of Code: Alphanumeric

1. The supply condition classifies material in terms of readiness for issue and use, or identifies action underway to change the status of materiel . It provides the means of segmenting and identifying the physical state of materiel inventory.

2. A supply condition code will be assigned to all **DLA-owned** bulk fuel stocks.

3. The applicable supply condition codes are:

<u>CODE</u>	<u>TITLE</u>	<u>DEFINITION</u>
A	Servicable (Issuable without Qualification)	New, used, repaired, or reconditioned materiel which is servicable and issuable to all customers without limitation or restriction. Includes materiel with more than 6 months shelf life remaining.
		<u>FUELS APPLICATION</u>
		Servicable, on-specification DLA-owned product, issuable to all customers without limitations or restrictions.
		<u>DEFINITION</u>
B1	Servicable (Issuable with Qualification)	New, used, repaired, or reconditioned materiel which is servicable and issuable for its intended purpose but which is

1NB: Code B is not in use since programming on this code has **not** been completed. Users will be notified **at** the time programming is complete.

restricted from issue to specific units, activities, or geographical area by reason of its limited usefulness or short service life expectancy.

FUELS APPLICATION

Includes materiel with 3 through 6 months shelf-life remaining. This code is assigned to stocks failing to meet the applicable specification quality criteria but are within the deterioration limits contained in the current revision of MI L- HDBK-200.

CODE

TITLE

DEFINITION

J

Suspended (in stock)

Materiel in stock which has been suspended from issue pending condition classification or analysis, where the true condition is not known.

FUELS APPLICATION

DLA-owned product, which is of fspec and outside the deterioration limits, that has been suspended from shipment pending reclamation or disposition instructions. The supply condition will not be changed until reclamation action has been implemented.

4. The supply condition is also used as follows:

- product is being changed.
- a. supply Condition - To - the condition to which a
- b. supply Condition - From - the condition from which a
- product is being changed.

APPENDIX C52

SUPPLY TRANSACTION DAY

Supply Transaction Day

Number of Characters: 3

Type of Code: Numeric

1. Julian day (day of year) on which a specific action occurred; e.g., shipment, receipt, etc.
2. The supply transaction day will be computer-converted to an ordinal configuration (i.e., 87227) and used as the basis for required actions (e.g., billing at standard price in effect at the time of sale, etc.).
3. The supply transaction day includes:
 - a. Close Out Day - The Julian day on which a special inventory control account is terminated or closed out.
 - b. Day Commenced Discharge/Pumping - The Julian day on which discharge or pumping of product begins.
 - c. Day Commenced Loading/Pumping - The Julian day on which loading or pumping of product begins.
 - d. Delivery Order/Amendment Preparation Day - The Julian day on which a delivery order or delivery order amendment was prepared.
 - e. Error Correction Day - The **Julian** day on which a corrective action was initiated.
 - f. Gain/Loss Adjustment Day - The Julian day on which an intransit gain/loss adjustment is generated/posted to the file.
 - g. Inventory Adjustment Day - The **Julian** day on which an action occurred **requiring** an adjustment to accountable records; e.g., spill, line break.
 - h. Physical Inventory Day - The Julian day of the last calendar day of the month.
 - i. Product Change Day - The Julian day on which the product condition or identity was changed, requiring a change to accountable records; e.g., downgrade, regrade.

j. Product Receipt Day - The Julian day on which a partial or complete shipment ~~is~~ received from a contractor, a **DFSP**, or a Service/Agency.

k. Product Shipment Day - The Julian day on which materiel was released to the carrier.

l. Reconciliation Day - The Julian day of the monthly physical inventory for which reconciliation is being processed.

m. Required Delivery Day - The Julian day on which the materiel is needed by the consignee.

APPENDIX C53

SUPPLY TRANSACTION QUANTITY

Supply Transaction Quantity

Number of Characters: 7

Type of Code: Numeric

The numerical designation of the number of units applicable to the supply transaction (quantities shipped, received, etc.). Unused positions always filled with leading zeros. Additional specific use of this element includes:

1. Condition/Identity Change Quantity - The quantity of DLA-owned product for which the condition or identity has **changed, requiring** the preparation and processing of a **condition/identity change document** to adjust DFSP accountable balances.

2. Delivery Order Quantity - The quantity contained in the last recorded delivery order/delivery order amendment.

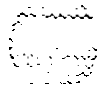
3. Excessive Gain/Loss Quantity - The quantity by which the Inventory Control Account Balance Quantity exceeds the allowable gain/loss quantity in the contract or agreement covering a special inventory control account.

4. Gain/Loss Quantity - The difference between the quantity of product shipped and received.

5. Inventory Adjustment Quantity - The quantity of **DLA-owned** product physically gained or lost, for which an inventory adjustment document has been prepared and processed to adjust the DFSP accountable on hand balance.

6. Inventory Control Account Balance Quantity - The difference between the total quantity of product shipped by DFSC to a special inventory control account and the total quantity received by DFSC or a Service/Agency from the same account.

7. Quantity Shipped/Received - The total quantity of product shipped or received against a specific contract number abbreviated/CL IN/delivery order number.



RESERVED

RESERVED

APPENDIX C56

TRAFFIC CONTROL NUMBER

Traffic Control Number

Number of Characters: 7

Type of Code: Alphanumeric

The assigned designation of a route order issued by the Military Transportation Management Command (MT MC) for use in tracing shipments.

APPENDIX C57

1. TRANSACTION SEQUENCE NUMBER (TSN)

Transaction Sequence Number

Number of Characters: 4

Type of Code: Numeric

1. TSN will be assigned by each DFSP to each document affecting the accountable balance of product maintained by NSN on the inventory status records. It provides transaction sequence control to insure that **all** transactions from a DFSP are accounted for and reconciled to the physical inventory each month.

2. The TSN will be assigned sequentially by DFSP, starting with **0001**, for each NSN each calendar month.

3. When a document/transaction already submitted to DFSC requires correction (change of data or reversal), the original TSN must be used in the corrected document/transaction.

4. The TSN includes:

Transaction Sequence Number Missing - The transaction sequence numbers which are missing from the DFSP submission of transactions to the **DFSC**. If more than eight transaction numbers are missing, an alpha notation "et al. " will be entered.

APPENDIX C58

TRANSPORTATION EXPENSE

Transportation Expense

Number of Characters: 1

Type of Code: Alpha

The code used to identify the reason for supplementary charges for the transportation of a product.

<u>Code</u>	<u>Definition</u>
T	Transportation
D	Demurrage
A	Accessorial

APPENDIX C59

TRANSPORTATION EXPENSE-ENTITLEMENT

Transportation Expense-Entitlement

Number of Characters: 7

Type of Code: Numeric

The estimated **dollar** value of transportation charges applicable to a bill of lading for transportation of **DFSC** bulk petroleum based on Interstate Commerce Commission/Military Traffic Management Command (**MTMC**) tariff rates. This entitlement is included on every bill of lading document. The field is in whole dollars in the input, but will be converted for print to include a decimal and 2-position cents.

APPENDIX C60

TRANSPORTATION MODE REASON

Transportation Mode Reason

Number of Characters: 1

Type of Code: Alphanumeric

1. The transportation mode reason is a code assigned to identify excess transportation costs resulting from use of other than the lowest cost route or mode for movement of product.

2. The transportation mode reasons are:

- A Rail, as lowest cost route, unable to meet required delivery date.
- B Motor, as lowest cost route, **unable** to meet required delivery date.
- C Rail, as lowest cost route, unable to furnish necessary equipment.
- D Motor, as lowest cost route, unable to furnish necessary equipment.
- E Disability cost at origin offsets lower line-haul rail cost.
- F Disability cost at destination offsets lower line-haul rail cost.
- G Combined origin and destination disability cost offsets lower line-haul rail cost.
- H Shipping and/or receiving facility unable to accommodate lower cost rail service.
- J Shipping and/or receiving facility **unable** to accommodate lower cost motor service.
- K Lower cost rail service not available due to **rail** strike.
- M Lower cost motor service not available due to motor carrier strike.
- N Lower cost motor carrier(s) unable to furnish equipment.
- O Lower cost motor carrier(s) **unable** to furnish service.
- P Contract terms require shipment by the specific mode requested used.
- Q Contract terms are FOB contractor's **plant** and plant is not located on a rail siding.
- X Other.

APPENDIX C61

TYPE ACTIVITY DESIGNATOR (TAD)

Type Activity Designator (TAD)

Number of Characters: 2

Type of Code: Alphanumeric

The type activity designator identifies the category of activity to which an AAC belongs. Must be one of the following codes:

- 1A Defense Fuel Region (DFR) (Designated Intermediate Control Point (DICP))
- 1B Overseas Control Point (OCP) (Designated Intermediate Control Point (DICP))
- 1C Defense Logistics Agency (DLA)
- 1G Joint Petroleum Office (JPO)
- 1H Subarea Petroleum Office (SAP0)
- 1J Quality Assurance Representative (QAR)
- 1K Defense Fuel Supply Center (DFSC)
- 2A Defense Fuel Support Point (DFSP) - Government-Owned, Government-Operated (GO GO) With Collocated Customers
- 2B Defense Fuel Support Point (DFSP) - Government-Owned, Government-Operated (GO GO)
- 2C Defense Fuel Support Point (DFSP) - Government-Owned, Commercially-Operated (GOCO)
- 2D Defense Fuel Support Point (DFSP) - Commercially-Owned, Commercially-Operated (COCO)
- 2E DFSP Commercial Pipeline Company (Transportation Tariff Agreement)
- 2F DFSP Foreign Government-Owned and/or Operated
- 2G DFSP NATO Operated
- 2H DFSP Floating Storage

- 2s DFSP Special Inventory Control Account
- 2T ~~De fense~~ Fuel Support Point (DFSP) - Temporary
- 3A Customer (Installation)
- 3B Customer (Ship) Identified by a DoDAAC Only
- 3C Customer (Tanker) Identified by a DoDAAC and a VESAAC
- 3D Customer (Barge/Lake Tanker) - Identified by a DoDAAC and a VESAAC
- 4A Company - Manufacturer/Producer
- 4B Company - Regular Dealer (Type 1)
- 4C Company - Regular **Dealer** (Type 2)
- 4D Company - Service Establishment
- 4E Company - Construction Concern
- 4F Company - Transportation Concern
- 4G Company - Research and Development Concern
- 4H Company - Surplus **Dealer**
- 4J Company - Manufacturer/Producer and Regular Dealer (Type 1)
- 4K Company - Manufacturer/Producer and Regular Dealer (Type 2)
- 5A Vessel Transport (Tanker)
- 56 **Vessel** Transport (Barge or Lake Tanker)
- 6A Airport
- 7A Defense Reutilization and Marketing Office

APPENDIX C62

TYPE ADJUSTMENT

Type Adjustment

Number of Characters: 1

Type of Code: Alphanumeric

- 1. The type adjustment identifies the reason for gain/loss adjustment of a DFSP onhand inventory balance or the reason for **in-transit** loss of **DLA-owned** product.
- 2. Type adjustment codes are:

<u>CODE</u>	<u>DEFINITION</u>
A	Operating gain/loss temperature and handling variance.
B	Spills, line breaks, etc.
C	Major loss due to acts of God, major disasters, fire, or war.
D	Nonrecoverable tank bottom losses.
E	Operating gain/loss reconciliation adjusted (computer-generated)?
F	Reclamation loss (contract terms).
G	Abandoned product.
H	Intransit product gain/loss percent of tolerance within prescribed limitations (computer-generated).
J	Intransit product gain/loss percent of tolerance <u>not</u> within prescribed limitations-TDR action required (computer-generated).
K	Gain/loss of slop fuel. May only be used with the national stock number for slop fuel.

CODE

DEFINITION

M /,

Gain from previous spill/line break. Determinable gain (e. g., replacement of line break loss at no cost to DLA, per U.S./foreign government treaty). Must contain same document number as used for code "B. " Suffix code required on both. Suffix code "A" applies to a loss. Suffix code "B" applies to a **gain**.

N

Determinable loss tariff deduction. Reflects the change in volume after receipt of product via a pipeline operation as covered in a tariff agreement.



APPENDIX C63

1. TYPE IDENTITY CHANGE

Type Identity Change

Number of Characters: 1

Type of Code: Alphanumeric

1. Identity changes allowable for petroleum products come about as a result of regrading or downgrading. A regrade occurs when a product meets two or more specifications and is redesignated from one grade to another within the specifications it meets (e. g., **NDF** to **F76** or **FS2** to **F76**). A downgrade is the procedure by which a product is approved for use as a lower grade of the same or similar product. The codes utilized are "R" for regrade and "D" for downgrade. An "A" (additive) type identity change will identify action taken to inject an additive into the product.

2. The codes are:

<u>Code</u>	<u>Definition</u>
A	Additive
D	Downgrade
R	Regrade